

UNITED STATES DISTRICT COURT

for the
District of WyomingState of Wyoming, et al.
v.
United States Department of Interior, et al.

Case No.: 2:15-CV043-SWS (Lead), 2:15-CV-041

BILL OF COSTS

Judgment having been entered in the above entitled action on 06/22/2016 against Defendants,
Date
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 600.00
Fees for service of summons and subpoena	0.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	0.00
Fees and disbursements for printing	0.00
Fees for witnesses (<i>itemize on page two</i>)	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	7,023.50
Docket fees under 28 U.S.C. 1923	0.00
Costs as shown on Mandate of Court of Appeals	0.00
Compensation of court-appointed experts	0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	0.00
Other costs (<i>please itemize</i>)	
TOTAL	\$ 7,623.50

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: mtfName of Attorney: Mark S. BarronFor: Independent Petroleum Association of America and Western Energy Alliance
*Name of Claiming Party*Date: 07/06/2016

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

*Clerk of Court**Deputy Clerk**Date*

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

COURTS/USDC-WY
2120 CAPITOL AVE 2131
CHEYENNE, WY 82001

TERMINAL I.D.: 13400001

MERCHANT #: 000000001170480

VI

SALE

BATCH: 000639

DATE: MAR 20, 15

RRN: 000138513572

INVOICE: 000001

TIME: 14:03

AUTH NO: 02195C

*****6771

TOTAL

\$200.00

ALEXANDER K OBRECHT

CUSTOMER COPY

PAYEE NAME: Clerk US District Court, District of Wyoming
PAYEE NUMBER: 10017556.1

CHECK DATE: 01/27/15
CHECK NO. 332692

Baker & Hostetler LLP

3200 PNC CENTER, 1900 EAST 9th STREET, CLEVELAND, OH 44114-3482

If you have questions regarding this check, please contact our Accounts Payable department at (216) 861-6749 or bhfwap@bakerlaw.com

604254

Requested By: Leggette, L. Poe

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	AMOUNT
CLERK-01232015	01-23-2015	CRINV Filing Fee for Petition for Review SEND TO S Quinn	400.00

TOTAL \$ 400.00

Court Name: U.S. District Court of Wyoming
 Division: 2
 Receipt Number: CHY021504
 Cashier ID: klcash
 Transaction Date: 03/20/2015
 Payer Name: Baker and Hostetler

CIVIL FILING FEE
 For: Baker and Hostetler
 Case/Party: D-WYX-2-15-CV-000041-001
 Amount: \$400.00

PAPER CHECK CONVERSION
 Check/Money Order Num: 332692
 Amt tendered: \$400.00

Total Due: \$400.00
 Total Tendered: \$400.00
 Change Amt: \$0.00

A fee of \$53.00 will be assessed
 for each returned check.

DETACH BEFORE DEPOSITING



I N V O I C E	DATE	NUMBER
	08/31/15	066300

For billing inquiries, please call (212) 813-7000

Tax ID: 26-0074903

BILL TO
Baker & Hostetler LLP 1801 California St, Suite 4400 Denver, CO 80202-2662 ATTN: Mark Barron

SHIP TO
Baker & Hostetler LLP 1801 California St, Suite 4400 Denver, CO 80202-2662 ACCT-No: BAK207

CDS JOB-No	ORDER DATE	REQUESTED BY	ATTORNEY
NYE201508000543	08/28/15	Michael Gibbons	Mark Barron
CLIENT MATTER NUMBER		CASE NAME	
028503-000006		Independent Petroleum	

QUANTITY	UNIT	PARTICULARS	UNIT PRICE	AMOUNT
33.805	Per GB	EDD - Native Data Processing (GB)	200.00	6761.00
44	Per Page	OCR	0.01	0.44
			ORDER TOTAL FREIGHT OTHERS SALES TAX	6761.44
PAYMENT TERMS: DUE UPON RECEIPT			* INVOICE TOTAL	6761.44
ACH Information: First Republic Bank ABA: 321081669 Acct No: 80003050242			Wiring Information: First Republic Bank ABA: 321081669 Acct No: 80003050242 Swift Code: FRBBUS6S	

CUSTOMER COPY



I N V O I C E	DATE	NUMBER
	08/31/15	066300

BILLING SUMMARY

PAGE: 2

PROJECT TRACKING:

Volume : VOL20150830
Custodian : DOJ
DocID/Bates Range: DOIAR_Index - DOISP_Index
Source Size : 0.005
Output Size : 0.014
Document Count : 3
Page Count : 0

Volume : SRC001
Custodian : DOJ
DocID/Bates Range: DOIAR0000001 - DOIPS0435901
Source Size : 33.8GB
Output Size : 35GB
Document Count : 39881
Page Count : 0



I N V O I C E	DATE	NUMBER
	08/31/15	066300

BILLING SUMMARY

PAGE: 3

TIME TRACKING:

EDD Processing

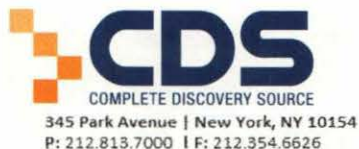
Requested By : Michael Gibbons Request Date : 08/30/15
 Billing Description: EDD Technical Time Billable Hours: 0
 Work Description : Matching Client Specifications on Processing deliverable
 Notes : VOL20150830

* * * * *

Requested By : Michael Gibbons Request Date : 08/28/15
 Billing Description: EDD Technical Time Billable Hours: 0
 Work Description : Matching Client Specifications on Processing deliverable
 Notes : DVDs

Online Hosting

Requested By : Michael Gibbons Request Date : 08/28/15
 Billing Description: Hosting Support Billable Hours: 0
 Work Description : Overlay metadata to the workspace. | Moving documents to the designated folder in the workspace. | Initiate full build DtIndex. ;
 Notes : RE: 028503_000006_Independent Petroleum - Discs for Processing



I N V O I C E	DATE	NUMBER
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BILLING SUMMARY

PAGE: 4

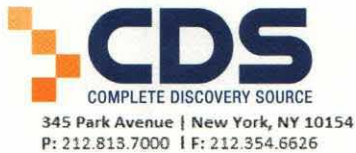
TIME TRACKING:

* * * * *

Requested By : Michael Gibbons Request Date : 08/28/15
Billing Description: Hosting Support Billable Hours: 0
Work Description : Overlay metadata into the database. ;
Notes : RE: 028503_000006_Independent Petroleum - Discs for Processing

* * * * *

Requested By : Michael Gibbons Request Date : 08/28/15
Billing Description: Hosting Support Billable Hours: 0
Work Description : Importing data to Relativity;
Load newly processed data to database;
Full QC of data loaded and properly update media tracking tab
Notes : RE: 028503_000006_Independent Petroleum - Discs for Processing



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BILLING SUMMARY

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ITEM TRACKING:

Service : EDD Processing
Billing Description: EDD - Native Data Processing (GB)
Requested By : Michael Gibbons
Request Date : 08/30/15
Quantity : 0.005
Notes : VOL20150830

Service : EDD Processing
Billing Description: EDD - Native Data Processing (GB)
Requested By : Michael Gibbons
Request Date : 08/28/15
Quantity : 33.8
Notes : DVDs

Service : EDD Processing
Billing Description: OCR
Requested By : Michael Gibbons
Request Date : 08/28/15
Quantity : 44
Notes : DVDs



I N V O I C E	DATE	NUMBER
	01/31/16	068936

For billing inquiries, please call (212) 813-7000

Tax ID: 26-0074903

BILL TO
Baker & Hostetler LLP 1801 California St, Suite 4400 Denver, CO 80202-2662 ATTN: Mark Barron

SHIP TO
Baker & Hostetler LLP 1801 California St, Suite 4400 Denver, CO 80202-2662 ACCT-No: BAK207

CDS JOB-No	ORDER DATE	REQUESTED BY	ATTORNEY
NYE201601000289	01/01/16	MICHAEL GIBBONS	MARK BARRON
CLIENT MATTER NUMBER		CASE NAME	
028503-000006		Independent Petroleum	

QUANTITY	UNIT	PARTICULARS	UNIT PRICE	AMOUNT
58.5	Per GB	Monthly Data Hosting (GB)	20.00	1170.00
3	Per User	Monthly User License	100.00	300.00
1.5	Per Hour	Project Management Time	175.00	262.50
			ORDER TOTAL	1732.50
			FREIGHT	
			OTHERS	
			SALES TAX	
PAYMENT TERMS: DUE UPON RECEIPT			* INVOICE TOTAL	1732.50
ACH Information: First Republic Bank ABA: 321081669 Acct No: 80003050242			Wiring Information: First Republic Bank ABA: 321081669 Acct No: 80003050242 Swift Code: FRBBUS6S	

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I N V O I C E	DATE	NUMBER
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BILLING SUMMARY

PAGE: 2

TIME TRACKING:

Online Hosting

Requested By : Michael Gibbons Request Date : 01/19/16
Billing Description: Project Management Time Billable Hours: 1.5

Work Description : Prepare new data for processing/loading. Prepared multiple reports and exchanged multiple email with client regarding incoming data contents and specific loading instructions. ;
Communication with client regarding case (email or telephone);
Discussion regarding workflow for case;
Discussion regarding issues/questions related to database;
Discussion regarding status of case, new data, change in protocol, change in deadlines;
Create and run complex saved search(es) based on client request

Notes : Independent Petroleum Relativity Database

* * * * *

Requested By : Michael Gibbons Request Date : 01/20/16
Billing Description: Project Management Time Billable Hours: 0

Work Description : Overlay data into the workspace. ;

Notes : RE: Independent Petroleum Relativity Database

* * * * *

Requested By : Michael Gibbons Request Date : 01/20/16
Billing Description: Project Management Time Billable Hours: 0

Work Description : Append new data into the workspace. ;

Notes : RE: Independent Petroleum Relativity Database



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BILLING SUMMARY

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TIME TRACKING:

* * * * *

Requested By : Michael Gibbons Request Date : 01/20/16
Billing Description: Project Management Time Billable Hours: 0
Work Description : Imported the documents to the worksapce and completed, QC, Tag and
updated the index. |Doc: 4 ;
Notes : RE: Independent Petroleum Relativity Database



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BILLING SUMMARY

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ITEM TRACKING:

Service : Online Hosting
Billing Description: Monthly Data Hosting (GB)
Requested By : Michael Gibbons
Request Date : 10/01/15
Quantity : 58.5
Notes :

Service : Online Hosting
Billing Description: Monthly User License
Requested By : Michael Gibbons
Request Date : 10/01/15
Quantity : 3
Notes :
